ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 07/20/2020 Resolution Request
1. Type of Request:	
	Descripe/Test Assertance
_	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplen	nental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municipal	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.) N SERVICES, INC. for Parks' Site Development, Landscape, and
3. Requesting Agency: Denver Parks and Recreation	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Michael Bouchard	Name: Jesus Orrantia
Email: Michael.bouchard@denvergov.org	Email: Jesus.orrantia@denvergov.org
6. City Attorney assigned to this request (if applicable): Ja7. City Council District: Citywide	son Moore
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number: RR20 0740	Date Entered:

Revised 03/02/18

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δ.	**For all contracts	. fill out and submit	accompanying Kev	Contract Terms	worksheet**

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):														
On Call Services Vendor/Contractor Name: PCL CONSTRUCTION SERVICES, INC. Contract control number: PARKS-202055326 Location: Multiple locations, citywide														
							Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?							
								m/Duration (for amended contracts	, include <u>existing</u> term dates and <u>a</u>	amended dates):				
9/01/2020 – 9	/01/2023 / 3 Year Term													
Contract Am	ount (indicate existing amount, ame	ended amount and new contract to	otal):											
	Current Contract Amount	Additional Funds	Total Contract Amount											
	<i>(A)</i>	(B)	(A+B)											
	\$15,000,000	N/A	\$15,000,000											
	Command Contract Town	A 11 - 1 Ti	Now Ending Date											
	Current Contract Term 09/01/2020 - 09/01/2023	Added Time N/A	New Ending Date N/A											
other City pro projects in var Projects will b	perty, and on structures and facilities in its constitution in Mount be competitively bid within on call poor	located within City parks and other lain Parks. Individual Work Order laborates of the ensure competitive pricing.	on, and renovation projects in City parks and City property. Contracts will include multiple imits of \$2,500,000 per each Work Order.											
	tractor selected by competitive proc	,	why not?											
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No														
Source of fun	nds: Various, multiple: CIP, Bond, Gr	rant, etc.												
Is this contra	ct subject to: 🛛 W/MBE 🔲 DB	SE SBE XO101 AC	DBE N/A											
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 21% M/WBE														
Who are the subcontractors to this contract?														
subcontractor(Schlosser Sign Commercial S	(s) of work to meet their M/WBE Goans; Colorado Sign System; Affordable	l: Gorilla Demo; JKS Industries; M Concrete; Plaza Construction; Mou Construction; Diversified Masonry	tractor has identified the following potential GT Landscaping; Dynamic Specialties; ntain States Asphalt Paving; Precise Striping; Contractors; St Andrews Construction											
	To be co	ompleted by Mayor's Legislative Ted	am:											
Resolution/Bi	ll Number: RR20 0740	Date E	Intered:											